US ERA ARCHIVE DOCUMENT

### **Environmental Protection Agency Integrated Compliance Information System**

Data Run Date: 09/13/08

Report Date: 09/23/08

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

Major/Minor Indicator(s): MAJOR

NPDES ID(s): \*

Region Code(s): 05 State Code(s): WI

Violation Group(s): DMR;SEV;SCH;EFF QNCR Year & Quarter: 2008Q3

State Region: \*

#### WISCONSIN / REGION 05

LOCATION GRAN	T									
NSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACILITY: APP	LETON COATED LLC - NPD	ES ID: WI0000990 -	- FRS ID: 11	001741952	23		
COMBINED LOCKS Noncom		mpliant								
				SUMMARY	SECTION					
			No linked Er	forcement Action or Final Ord	er					
Aluminum, total recoverable	009	RPT	11/30/00 - 11/30/00			NC		Continuing Noncompliance		
BOD, 5-day, 20 deg. C	009	RPT	11/30/00 - 11/30/00			NC		Continuing Noncompliance		
Chlorine, total residual	009	RPT	11/30/00 - 11/30/00		NC		Continuing Noncompliance			
Copper, total recoverable	009	RPT	11/30/00 - 11/30/00		NC		Continuing Noncompliance			
Flow, in conduit or thru treatment plant	009	RPT	11/30/00 - 11/30/00		NC		Continuing Noncompliance			
рН	009	RPT	11/30/00 - 11/30/00			NC		Continuing Noncompliance		
Phosphorus, total (as P)	009	RPT	11/30/00 - 11/30/00			NC		Continuing Noncompliance		
pH range excursions, > 60 minutes	009	RPT	11/30/00 - 11/30/00		NC		Continuing Noncompliance			
pH range excursions, monthly total accum	009	RPT	11/30/00 - 11/30/00		NC		Continuing Noncompliance			
Solids, total suspended	009	RPT	11/30/00 - 11/30/00		NC		Continuing Noncompliance			
Temperature, water deg. fahrenheit	009	RPT	11/30/00 - 11/30/00			NC		Continuing Noncompliance		
Zinc, total recoverable	009	RPT	11/30/00 - 11/30/00			NC		Continuing Noncompliance		

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From: 04/01/08

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Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 04/01/08 To: 06/30/08

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#### WISCONSIN / REGION 05

LOCATION G	RANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILIT	Y: ST PAPER LLC - NPDES ID	: WI0000531 - FRS	ID: 110000	421151		
OCONTO FALLS	Nonco	mpliant							
				DETAIL S	ECTION				
				DETAIL 3	ECTION				
			No linked	Enforcement Action or Final Orde	er				
Phosphorus, total (as P)	001-A	CHR	01/31/08			RE	04/30/08	3A1 - PERMIT EFF VIO - NON MO AV	
				SUMMARY	SECTION				
			No linked	Enforcement Action or Final Orde	er				
Phosphorus, total (as P)	001	CHR	07/31/07 - 12/31/0	)7		RE		Resolved	
Solids, total suspended	097	RPT	08/31/98 - 09/30/9	98		NC		Continuing Noncompliance	

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To: 06/30/08

From: 04/01/08

#### WISCONSIN / REGION 05

LOCATION	GRANT								
NSTANCE OF NON	COMPLIANCE	RNC	VIOLATION E	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
отw									
			FACILITY: KENC	SHA CITY WWTF - NPDE	S ID: WI0028703 -	FRS ID: 11	000057030	)1	
ENOSHA	Resolv	ed Pending							
				CLIMMADV	SECTION				
				SUMMARY	SECTION				
			Under Review(	STATE) 06/29/95					
			Under Review(	STATE) 06/30/95					
			Under Review(	STATE) 09/27/95					
Permit Violations - Violation Specified in Comment		DIS	12/31/94			RP	06/30/95	Resolved Pending	
Management Practice Violations - Failure to Conduct Inspections	e	DIS	06/30/94			RP	12/28/94	Resolved Pending	
Management Practice Violations - Failure to Develop/Enforce Standards	e	DIS	06/30/94			RP	12/29/94	Resolved Pending	